



U-079/RCC-2

24 JUN 1981

TO: Headquarters, U.S. Army Intelligence  
and Security Command (INSCOM)  
ATTN: R. J. Knauer (IARM-FM)  
FT. Meade, MD 20755

SUBJECT: Transfer of Army Resources for Grill Flame Project

1. The Defense Intelligence Agency Comptroller has explored alternatives to accept USA INSCOM O&M funding in the amount of \$130,000 to amend FY 1981 S&T Project Grill Flame. The only viable procedure is for INSCOM to forward a Military Indepartmental Purchase Request (MIPR) to DIA on a Direct Fund Citation basis. These funds will then be transferred to the contracting office, Defense Supply Service Washington (DSSW), by using a DIA requisition citing INSCOM fund citation.

2. The basis of returning U.S. Treasury check #10,294, dated 2 June 1981, DSSN 5587 is:

- Acceptance of this check would require DIA reimbursable authority to apply resources to the Grill Flame contract.
- Basic Grill Flame contract is funded from Research and Development (R&D) appropriation.
- Defense Agencies R&D appropriation does not have reimbursable authority, therefore, DIA cannot accept MIPR on a reimbursable basis.

3. Information for preparing the MIPR to DIA follows:

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- Block 7: Defense Intelligence Agency  
ATTN: RTS-6B,   
Washington, D.C. 20301
- Block 9.b.: Description as appropriate
- Block 11: Total Funding
- Block 14: INSCOM fund cite as appropriate

① obligating document to fund cite

② Request amended contract, with fund cite  
to be forwarded to

4. Upon receipt of INSCOM MIPR and subsequent contract amendment, DIA will assist in any way possible to maintain distribution control of contract to INSCOM to protect the sensitivity of project Grill Flame. Your guidance on distribution should be included in the remarks section of the MIPR forwarded to DIA. The point of contact in DIA/DT is [redacted]

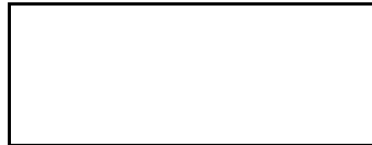
SG1A [redacted] and DIA/Comptroller is [redacted]

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FOR THE DIRECTOR:

1 Enclosure  
Check #10,294



Chief, Budget Division

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